	ORDER FOR SUPPLIES OR SERVICES										PAGE OF PAGES		
IMPORTANT:	Mark all	packages and paper	s with contrac	t and/or or	der numbers.	_				1	8		
1. DATE OF OR	TE OF ORDER 2. CONTRACT NO. (If any) EP-S8-13-02						6. SHIP TO:						
08/06/20						a. NAME OF CONSIGNEE							
3. ORDER NO. 0080	O. 4. REQUISITION/REFERENCE NO.					U.S. EPA Region 8				1719944			
5. ISSUING OFFICE (Address correspondence to) Region 8						b. STREET ADDRESS 1595 Wynkoop St							
1595 Wyn	koop		on Agenc	Ϋ́									
Denver C	enver CO 80202-1129						c.CITY Denver				E e. ZIP CODE 80202		
7. TO: DENN	IIS GR	EANEY				f. SHIP VI	A						
a. NAME OF CONTRACTOR ENVIRONMENTAL RESTORATION, LLC							8. TYPE OF ORDER						
b. COMPANY NAME											RY		
c. STREET ADDRESS 1666 FABICK DRIVE							REFERENCE YOUR:				Except for billing instructions on the		
63622774	77										elivery order is subject contained on this side		
							Please furnish the following on the terms and conditions specified on both sides of				n and is issued erms and conditions umbered contract.		
d. CITY FENTON				e. STATE MO	f. ZIP CODE 63026	this order and on the attached sheet, if any, including delivery as indicated.							
9. ACCOUNTING See Sche		PROPRIATION DATA						NING OFFICE Region 8	•				
		CATION (Check appro	priate box(es))			U.S. EPA Region 8				12. F.O.B. POINT			
a. SMALL		b. OTHER THAN SMA		. DISADVAI		MEN-OWNED)	e. HUBZone		Destina	ation		
f. SERVIC VETERA	E-DISABLI AN-OWNE		-OWNED SMAL UNDER THE W			DWOSB							
		13. PLACE OF		1	14. GOVERNMENT B/L N	10.		15. DELIVER TO F.O.B.	POINT	16. DISCO	DUNT TERMS		
a. INSPECTION b. ACCEPTANCE							ON OR BEFORE (Date)						
		l			17. SCHEDULE (See	e reverse for	Reject	tions)		_!			
ITEM NO.	SUPPLIES OR SERVICES					QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)		AMOUNT ACCEPTED (f) (g)			
	DUNS I	Number: 008	(b) 198421			(0)	(4)	(6)	(1	,	(8)		
		: JONI SANDO		Expire	Date:								
	Conti	nued											
	18. SHIPPING POINT 19. GROSS SHIPPING					WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)			
	21. MAIL INVOICE TO:										puges)		
SEE BILLING	a. NAME RTP Finance Center									\$0.00			
INSTRUCTIONS ON REVERSE	(or P.O. Box) RTP-Finance Center (AA216- 109 TW Alexander Drive www2.epa.gov/financial/con						01) tracts			17(i) GRAND TOTAL \$200,000.00			
	c. CITY Durham					a. STA		e. ZIP CODE 27711		'			
22. UNITED :	STATES O)F	10/01/2	2015		l		23. NAME (Typed)	•		I		
AMERIC.	A BY (Sigi	nature)			Braun	ELECTRO	NIC	Richard Bra		FIGER			
ALITHODIZED EG			Rich	ardl 1	Braum	SIGNATU		TITLE: CONTRACTING	ORDERING OF	FICER			

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OPTIONAL FORM 347 (Rev. 2/2012) Prescribed by GSA/FAR 48 CFR 53.213(f)

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

CONTRACT NO

DATE OF ORDER

PAGE NO

ORDER NO.

0080 EP-S8-13-02 08/06/2015 ITEM NO. QUANTITY UNIT SUPPLIES/SERVICES UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (a) (c) (d) (e) (f) (g) Admin Office: Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129 Period of Performance: 08/06/2015 to 04/10/2017 \$ 199,900.32 is allocated from the contract to this task order from the 1st accounting code referenced below; however, the Job # must be changed from 08WQRV00 to A8K9RV00 for Superfund tracking. \$ 87.98 is allocated from the contract to this task order from the 2nd accounting code referenced below; however, the Job # must be changed from 08WQRV00 to A8K9RV00 for Superfund tracking. \$ 11.70 is allocated from the contract to this task order from the 3rd accounting code referenced below; however, the Job # must be changed from 08WQRV00 to A8K9RV00 for Superfund tracking. 0001 The contractor shall provide all equipment, labor, and materials to perform the Statement of Work in attachment 1. The task order ceiling is \$ 200,000.00. Accounting Info: 14-TD-8AL0E-303DC6-2505-08WQRV00-C020-158ALRV828-001 BFY: 14 Fund: TD Budget Org: 8ALOE Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 08WQRV00 Cost: C020 DCN - Line ID: 158ALRV828-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 14-T-8AL0E-303DC6-2505-08WQRV00-C020-1 58ALRV828-002 BFY: 14 Fund: T Budget Org: 8AL0E Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 08WQRV00 Cost: C020 DCN - Line ID: Continued ... \$0.00 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE NO

DATE OF ORDER CONTRACT NO. ORDER NO. 0080 EP-S8-13-02 08/06/2015 QUANTITY UNIT ITEM NO. SUPPLIES/SERVICES UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (a) (c) (d) (e) (f) 158ALRV828-002 Funding Flag: Partial Funded: \$0.00 0002 Additional funding for task order. Accounting Info: 15-T-8AL0E-303DC6-2505-08WQRV00-158ALR V828-003 BFY: 15 Fund: T Budget Org: 8AL0E Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 08WQRV00 DCN -Line ID: 158ALRV828-003 Funding Flag: Complete Funded: \$0.00 \$0.00 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

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Task Order Statement of Work EPA Region 8 ERRS Contract No. EP-S8-13-02

Environmental Restoration, L.L.C. 09/22/15

Name: Gold King Mine Release Legal & Documentation

Task Order No. 0080

On-Scene Coordinator: Steve Way (303)312-6723/ Hays Griswold

Site Name: Gold King Mine Release Superfund Site ID (SSID): A8K9

Federal Project Number (FPN): Not Applicable

City/County/State: Silverton/Colorado

Removal Type: Classic Emergency

Funding Source: Removal

Anticipated Start Date: 08/06/2015 Anticipated End Date: 12/31/2015

The conditions at the Gold King Mine Release present an endangerment to human health and the environment and meet the criteria for initiating a removal action under 40 CFR section 300.415(b)(2). All activities directed by EPA's On-Scene Coordinator must remain consistent with The National Oil and Hazardous Substances Pollution Contingency Plan (40 CFR 300).

Background

On August 5, 2015, an EPA team working to investigate and address contamination at the Gold King Mine in San Juan County, Colorado, unexpectedly triggered a large release of mine waste water into the upper portions of Cement Creek which is a tributary to the Animas River. Estimates are that the release contained approximately three million gallons of water that was held behind unconsolidated debris near an abandoned mine portal.

The large pulse of water dissipated later that day. The adit is still discharging lower flows into Cement Creek. EPA is rebuilding settling ponds to treat these flows. EPA will treat the mine water diverted to the ponds with caustic soda and flocculent once the ponds are built.

Objectives

This TO is separate from the Removal work to track the costs incurred. The purpose of this documentation/legal work is to:

1. Provide documentation as requested by Congress, OIG, and EPA

- 2. Redact and provide copies of contractual documents.
- 3. Testify at Congressional Hearing.

Data Requirements

All environmental data including site characterization and waste characterization, mitigation, and disposal that is collected, generated, and used will be documented by the START 4 contractor in accordance with the Weston Quality Management Plan (QMP) Sections 2.3 and 7.0 (May 2013). The ERRS contractor will not be gathering the environmental data.

Sampling and hazardous categorization of wastes? No.

Activities Under Contract Statement-of-Work: The contractor shall accomplish the following tasks as required under the Contract:

- 1. <u>Project Planning</u> (SOW II.A.1)
- 2. Containment, Countermeasures, Emergency and Removal Response (SOW II.A.2)
- 3. Decontamination, Response Mitigation (SOW II.A.3)
- 4. Treatment and Transportation and Disposal Operations (SOW 11.A.4)
- 5. Restoration and Soil Stabilization (SOW II.A.5)
- 6. Analytical Services (SOW II.A.6)
- 7. Demolition Services (SOW II.A.7)
- 8. Construction and Support Facilities in Support of Removal Actions (SOW II.A.8)
- 9. Marine Operations (SOW II.A.9)
- 10. Trans-boundary Response (SOW II.A.10)

11. Response Times (SOW II.A.11)

12. Regional Cross-Over (SOW II.A.12)

13. Other Requirements (SOW II B.1) Technical Support of Government Enforcement Proceedings.

These technical services may consist of the following:

Provide testimony during enforcement proceedings for a given site for which the contractor provided response services. This will normally be to testify on what actions the contractor took at the site for cost-recovery purposes. Prepare affidavits, depositions and other documents. Retain and store all contract site records, including employee related records such as time sheet, baseline data regarding work related physical examinations and other work related data, for a period of ten years. The contractor shall provide the Contracting Officer or any representative of the Contracting Officer with full access to these records during the ten-year period other related activities to support court proceedings. Provide all documents and reports gathered and produced pursuant to response actions to the EPA Records Coordinator

Deliverables

Detailed Work Plan	N/A
Health and Safety Plan	N/A
Construction & Implementation	N/A
Daily Work Orders	N/A
Daily Cost Summary Reports (55s)	TBD
Develop QA Project Plan in	N/A
accordance with EPA QA/R-5	
Removal Activities Report	N/A
Final Daily Cost Summary Report (55s)	TBD

Schedule

This work began on 08/06/2015 and is estimated to end on or before 11/30/2015.

Other Task Order Requirements

- 1. Provide for application of Service Contract Act Labor rates and David-Bacon Labor rates in consultation with the R8 ERRS Contracting Officer.
- 2. Provide all site cost documentation within 60 days after demobilization date, with the exception of 'pending costs.' Use RCMS Windows Version 2.0 for Site cost accounting purposes.